

DR-2 Disclosure Summary Page

DR-2

Kossuth County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2014	
County:	Kossuth	Adjusted Due Date		
District:	0	Filed Date	5/19/2014 2:08:23 PM	
Committee Code:	9112	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Nelson	First Name:	Conley	MI:	
Address:	501 West Tietz Street				
City:	Algona	State:	IA	Zip Code:	50511
				Phone:	515-295-6092
E-Mail:	cnelson@netamumail.com				

Chairperson

Last Name:	Steven	First Name:	Wendell	MI:	
Address:	109 Clark Street				
City:	Lakota	State:	IA	Zip Code:	50451
				Phone:	515-886-2544
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$173.71
Schedule A: Cash Contributions Total	\$1,690.54
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,864.25
Schedule B: Expenditure Total	\$1,435.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$428.35

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Type: County Central Committee	Statutory Due Date	5/19/2014
County: Kossuth	Adjusted Due Date	
District: 0	Filed Date	5/19/2014 2:08:23 PM
Committee Code: 9112	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/12/2014	Check #	Doster, Paul Box 618 Algona, IA 50511	None	\$20.14	X
Donation received					
1/15/2014	Check #	Bode, Russell and Margaret 1408 240th Street Algona, IA 50511	None	\$25.00	X
Donation received					
1/15/2014	Check #	Jacobson, Darlene 700 West Overmeyer Drive Algona, IA 50511	None	\$20.00	X
Donation received					
1/20/2014	Check #	Benschoter, Kevin & Karen 1308 Hwy 18 Algona, IA 50511	None	\$60.00	X
Donation received					
1/20/2014	Check #	Nelson, Conley 501 West Tietz Street Algona, IA 50511	None	\$100.00	X
Donation received					
1/20/2014	Check #	Scher, Alan & Susan 1914 Irvington Road Algona, IA 50511	None	\$25.00	X
Donation received					
1/20/2014	Check #	Westling, Carl & Moni 606 South Harlan Street Algona, IA 50511	None	\$20.14	X
Donation received					
1/27/2014	Check #	Jensen, Bruce & Cindi 203 Hillside Drive Algona, IA 50511	None	\$20.14	X
Donation received					
1/27/2014	Check #	Lenz, Larry & Delores 5 Country Estates Algona, IA 50511	None	\$25.00	X
Donation received					
1/27/2014	Check #	Mallory, Steve & Vicki 101 Timberline Trail Algona, IA 50511	None	\$20.14	X
Donation received					

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/27/2014	Check #	Schmidt, Darrel & Mary 3003 70th Ave Lone Rock, IA 50559	None	\$20.14	X
Donation received					
1/27/2014	Check #	Wymore, Denny & Pam 104 Timberline Trail Algona, IA 50511	None	\$100.00	X
Donation received					
1/28/2014	Check #	Unitemized	None	\$79.00	X
Cash donations received at County Caucus					
1/28/2014	Check #	Black, Jim 1603 200th St Algona, IA 50511	None	\$100.00	X
Donation received at County Caucus					
1/28/2014	Check #	Hoskins, Steve & Sandy 1508 W Valleyview Dr Algona, IA 50511	None	\$10.00	X
Donation received at County Caucus					
1/28/2014	Check #	Jorgenson, Eldon & Diane Box 85 Ledyard, IA 50556	None	\$50.00	X
Donation received at County Caucus					
1/28/2014	Check #	Pals, Kendall 714 S. Moore Street Algona, IA 50511	None	\$100.00	X
Donation received at County Caucus					
1/28/2014	Check #	Tjarks, Roger & Linda 2001 350th Street Titonka, IA 50480	None	\$100.00	X
Donation received at County Caucus					
3/10/2014	Check #	Mortensen, Jeff & Melanie 205 Timberline Trail Algona, IA 50511	None	\$20.14	X
Donation received					
3/18/2014	Check #	Unitemized	None	\$25.14	X
Cash donation received					

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/18/2014	Check #	Pals, Kendall 714 S. Moore Street Algona, IA 50511	None	\$20.14	X
Donation received					
3/18/2014	Check #	Wachholz, Adam 606 110th Street Ottosen, IA 50570	None	\$40.28	X
Donation received					
3/18/2014	Check #	Wachholz, Jim 606 110th Street Ottosen, IA 50570	None	\$20.14	X
Donation received					
4/1/2014	Check #	Black, Jim 1603 200th St Algona, IA 50511	None	\$40.00	
State Convention Delegate Fee					
4/1/2014	Check #	Unitemized	N/A	\$40.00	
State Convention Delegate Fee					
4/1/2014	Check #	Jorgenson, Eldon & Diane Box 85 Ledyard, IA 50556	None	\$100.00	
State Convention Delegate Fee					
4/1/2014	Check #	Pals, Kendall 714 S. Moore Street Algona, IA 50511	None	\$120.00	
State Convention Delegate Fee					
4/1/2014	Check #	Schmidt, Darrel & Mary 3003 70th Ave Lone Rock, IA 50559	None	\$40.00	
State Convention Delegate Fee					
4/1/2014	Check #	Unitemized	N/A	\$40.00	
State Convention Delegate Fee					
4/1/2014	Check #	Unitemized	N/A	\$40.00	
State Convention Delegate Fee					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/1/2014	Check #	Wachholz, Adam 606 110th Street Ottosen, IA 50570	None	\$40.00	
State Convention Delegate Fee					
4/1/2014	Check #	Wachholz, Jim 606 110th Street Ottosen, IA 50570	None	\$80.00	
State Convention Delegate Fee					
4/1/2014	Check #	Wymore, Denny & Pam 104 Timberline Trail Algona, IA 50511	None	\$80.00	
State Convention Delegate Fee					
4/4/2014	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					

Total Regular Contributions	\$670.00
Total Fundraiser Contributions	\$1,020.54
Grand Total All Contributions	\$1,690.54

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/16/2014	Check # 1102	Murphy, Rick 120 N Clarke Street Algona, IA 50511	Other Expenditure	\$400.00
Rent for Campaign Office				
3/18/2014	9161 Check # 1103	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$560.00
District & State Convention				
4/13/2014	Check # 1104	Steven, Wendell 109 Clark Street Lakota, IA 50451	Advertising	\$203.80
Advertising in Algona, IA and Bancroft, IA for county Caucus				
4/13/2014	Check # Unitemized	Steven, Wendell 109 Clark Street Lakota, IA 50451	Miscellaneous or Unitemized	\$32.10
Smith Funeral Arrangement				
4/13/2014	Check # 1104	Steven, Wendell 109 Clark Street Lakota, IA 50451	Fund-Raiser (Holding)	\$80.00
Renting Burt Community Center for caucus				
4/18/2014	Check # 1105	Kossuth County Fair Box 362 Algona, IA 50511	Other Expenditure	\$160.00
County Fair booth				

Total Amount	\$1,435.90
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